

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior / Junior officers in PR & RD Department – Expenditure of **Rs. 34,223/- (Rupees Thirty four thousand two hundred and twenty three only)**– Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II)_DEPARTMENT.

G.O.Rt.No. 138

Dated: 04-2-2010

Read the following:-

1. Govt. U.o. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 31-1-2010.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 34,223/- (Rupees Thirty four thousand two hundred and twenty three only)** towards Cell Phone Bill being used by Senior / Junior officers in PR & RD Deptt. from 23-12-2009 to 22-1-2010. The cheque may be issued in favour of “**Airtel A/c No. 104-100163958**”

2. An amount of Rs.1746/- (Rupees One thousand seven hundred and forty six Only) have been collected from Smt Shehar banu, Asst.secy(Rs.115/-),Jile Singh,Asst.Secy (Rs.109/-) Sri A.Siva Nagi Reddy(Rs.47/-) M. Ramsingh, S.O. (Rs.189/-),Sri . Mustafasab,S.O.. (Rs.167-),Smt M.U.S. Jyothi,S.O. (Rs.373/-),Smt M. Rajeswari,S.O.(Rs.380/-), Sri J. Arun Kumar S.O (Rs.138) S. Vijay Kumar, S.O; (Rs.228/-) towards usage of excess call charges which will be remitted to “**Airtel A/c No 104-100163958**” .in cash along with the cheque.

3 The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

4. This order does not require the concurrence of the Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To
The Concerned Officer.
Copy to:-
The Deputy PAO., Sectt. Br. Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER